

Central Illinois Light Company
Functional Assignment for Common And Electric General Plant
December 31, 2000

<u>Line</u>	<u>ICC#</u>	<u>El Production</u>	<u>Gas</u>	<u>Distribution</u>	<u>FERC Jurisdiction</u>	<u>Total</u>
					<u>Transmission</u>	
1	Common					
2	303 Miscellaneous Intangible	\$330,912.81	\$15,212,121.24	\$14,465,062.00	\$2,731,059.23	\$32,739,155.28
3	389 Land	\$0.00	\$225,518.04	\$491,699.31	\$37,009.62	\$754,226.97
4	390 Structures	\$0.00	\$3,489,400.51	\$7,611,784.87	\$571,649.87	\$11,672,835.25
5	391 Office Equip	\$866,753.73	\$9,117,280.43	\$8,615,420.46	\$2,123,767.03	\$20,723,221.65
6	393 Stores Equip	\$0.00	\$25,084.20	\$23,328.31	\$1,755.89	\$50,168.40
7	394 Tools,Shop, & Garage Eq	\$0.00	\$391,100.21	\$363,723.19	\$27,377.01	\$782,200.41
8	397 Communication Equip	\$0.00	\$458,934.38	\$426,808.97	\$32,125.40	\$917,868.75
9	398 Miscellaneous Equip	\$0.00	\$2,466.49	\$2,293.84	\$172.65	\$4,932.98
10	Total	<u>\$1,197,666.54</u>	<u>\$28,921,905.50</u>	<u>\$32,000,120.95</u>	<u>\$5,524,916.70</u>	<u>\$67,644,609.69</u>
11						
12						
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14	Electric General					
15	389 Land	\$0.00	\$0.00	\$88,857.78	\$6,688.22	\$95,546.00
16	390 Structures	\$0.00	\$0.00	\$5,616,666.25	\$422,759.82	\$6,039,426.07
17	391 Office Equip	\$662,701.26	\$16,959.51	\$457,963.34	\$341,986.00	\$1,479,610.11
18	392 Transportation Eq	\$427,743.82	\$0.00	\$2,953,553.67	\$222,310.49	\$3,603,607.98
19	393 Stores Equip	\$49,740.37	\$0.00	\$51,866.34	\$3,903.91	\$105,510.62
20	394 Tools,Shop, & Garage Eq	\$476,543.63	\$0.00	\$2,022,596.71	\$152,186.52	\$2,651,326.86
21	395 Lab Equip	\$1,409.28	\$0.00	\$1,045,985.45	\$78,730.09	\$1,126,124.82
22	396 Power Operated Equip	\$119,131.94	\$0.00	\$9,577,105.14	\$720,857.38	\$10,417,094.46
23	397 Communication Equip	\$38,108.95	\$6,295.54	\$148,962.00	\$17,350.47	\$210,716.96
24	398 Miscellaneous Equip	\$0.00	\$0.00	\$1,608.03	\$121.03	\$1,729.06
25	Total	<u>\$1,775,379.25</u>	<u>\$23,255.05</u>	<u>\$21,965,164.72</u>	<u>\$1,966,893.92</u>	<u>\$25,730,692.94</u>

EXHIBIT "C"